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Date : 27-Apr-2018 16:52:03 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 1,83,36,84,000 **/-** (Rupees One hundred eighty three crore thirty six lakh eighty four thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,DW&SC,LET&F&HOUSING) DEPARTMENT

G.O.Rt.No: 996 **Dated:27-04-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WCD&SC Department U.O.No.13034/35/2016/Prog-I/A2subfile , WCD&SC Department , 17-04-2018

5 . C.No. 49027/130/2016-SO(FMU(WCDLH))-FIN , Fin(FMU(WCDLH)) Department , 25-04-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order For an amount of 1,83,36,84,000 **/- (**Rupees One hundred eighty three crore thirty six lakh eighty four thousand**)** from the BE provision 2018-19 in relaxation of quarterly regulation orders under the scheme of Nutrition Programme. (towards payment of commodities supplied through fair price shop network under e-pos to the PD Account No. 20/ APS HQT operated by the APCSCL and D.V. Bills)

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO **Remarks:** towards payment of commodities supplied through fair price shop network under e-pos to the PD Accoun									
1	2236021011204230000	V	31,557.56	0.00	0.00	31,557.56	0.00	7,334.74	24,222.82
2	2236027891204230000	V	6,656.67	0.00	0.00	6,656.67	0.00	1,375.26	5,281.41
3	2236027961204230000	V	2,876.34	0.00	0.00	2,876.34	0.00	458.42	2,417.92
4	2236021010604230000	V	31,557.56	0.00	0.00	31,557.56	0.00	7,334.74	24,222.82
5	2236027890604230000	V	6,656.67	0.00	0.00	6,656.67	0.00	1,375.26	5,281.41
6	2236027960604230000	V	2,876.34	0.00	0.00	2,876.34	0.00	458.42	2,417.92
		Total	**82,181.14**	**0.00**	**0.00**	**82,181.14**	**0.00**	**18,336.84**	**63,844.30**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V V SATYANARAYANA KADIYAM

SPECIAL SECRETARY TO GOVERNMENT

To

The Women, Children, Disabled and Senior Citizens, A.P.Secretariat, Velagapudi

The Commissioner of Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.